

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 14801 CITY OF EI SEGUNDO																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	765.25	0.00	0.00	0.00	0.00	0.00	765.25	0.00	4,908.26	5,673.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.25	\$0.00	\$4,908.26	\$5,673.51